



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500052281**

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Center ID:</b> DOIT	<b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Date:</b> 05/29/2014 <b>Page 1 of 3</b>
			<b>Billing Contact:</b> VERONICA VALENZUELA  <b>Telephone:</b>

<b>Vendor:</b>  RestorWare 13069 Dressage Ln San Diego CA 92130-3728  <b>Vendor ID:</b> 10028266 <b>Phone:</b> (858) 699-7363	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>RestoreWare SupportEdge Renewal</b> RestoreWare Citywide Annual Renewal Quote #11322552 SupportEdge Premium and NetApp SW Subscription Plan Config #18144605, #18145443, #18145921, #18144639, #18144896, #18146667  Contact: Eric Freeman (619)533-3657 George Brister (619)533-4811	100,490.61 EA	USD 1.00	USD 100,490.61
2	<b>RestoreWare SupportEdge Renewal</b> RestoreWare Citywide Annual Renewal Quote #11322552 SupportEdge Premium and NetApp SW Subscription Plan Config #18144605, #18145443, #18145921, #18144639, #18144896, #18146667  Contact: Eric Freeman (619)533-3657 George Brister (619)533-4811	108,380.65 EA	USD 1.00	USD 108,380.65
3	<b>RestoreWare SupportEdge Renewal</b> RestoreWare Citywide Annual Renewal Quote #11322552 SupportEdge Premium and NetApp SW Subscription Plan Config #18144605, #18145443, #18145921, #18144639, #18144896, #18146667  Contact: Eric Freeman (619)533-3657 George Brister (619)533-4811  Service Start Date: 07/01/2014 Duration 12 months Part#CS-02-4HR \$ 81,557.15 Config#18144605 Serial#30014564  Service Start Date: 05/01/2014 Duration 2 months Part#CS-N-SSP	115.31 EA	USD 1.00	USD 115.31

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



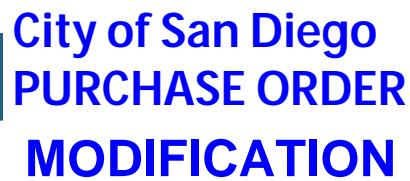
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						<b>Billing Contact:</b> VERONICA VALENZUELA	
						<b>Telephone:</b>	
<b>Vendor:</b>  RestorWare 13069 Dressage Ln San Diego CA 92130-3728  <b>Vendor ID:</b> 10028266 <b>Phone:</b> (858) 699-7363				<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> Destination <b>Deliver on or before:</b>			
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<b>Line #</b>	<b>Item ID/Description</b>			<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>	
	\$ 5,994.88 Config#18145443 Serial#30014564  Service Start Date: 07/01/2014 Duration 2 months Part#CS-02-4HR \$ 3,111.00 Config#18145921 Serial#30020851,700000170356  Service Start Date: 09/01/2014 Duration 10 months Part#CS-02-4HR \$ 27,878.32 Config#18144639 Serial#30020851,700000170356  Service Start Date: 07/01/2014 Duration 12 months Part#CS-02-4HR \$ 43,477.43 Config#18144896 Serial#30022912,30022913  Service Start Date: 07/01/2014 Duration 12 months Part#CS-02-4HR \$ 46,967.79 Config#18146667 Serial#700000328795,700000328800  \$208,986.57 GRAND TOTAL						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>							
						<b>SEE LAST PAGE FOR TOTAL</b>	
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$	208,986.57	
			Tax \$	0.00	
			<b>PO Total \$</b>	<b>208,986.57</b>	
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